



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RESTORE OUR FUTURE, INC
PROD: RESTORE OUR FUTURE, INC
TITLE: 238835

| | |
|---|--------------------------------|
| INVOICE NUMBER: 68-800043923 | BROADCAST MONTH: AUGUST |
| ORDER NUMBER: 392522 | ORDER/REV TYPE: POLITICAL/CASH |
| AGENCY CPE : E: 1073 | |
| ESTIMATE#: 1073 | |
| SCHEDULE DATES: 07/31/2012 - 08/09/2012 | AGY#/ADV#: 9187/26103 |
| BILLING CYCLE: MONTHLY | DATE: 08/26/2012 |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|-----------|-----|----|----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 1 | 07/31 - 08/02 | 06:00A-07:00A | 1,600 | 2 | 07/31 | TU | 06:25:34A | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/02 | TH | 06:28:51A | :30 | | ROF12TV17 | 1,600 | | |
| 2 | 07/31 - 08/03 | 07:00A-09:00A | 1,600 | 4 | 07/31 | TU | 08:46:24A | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/01 | WE | 07:25:28A | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/02 | TH | 07:54:47A | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/03 | FR | 08:53:59A | :30 | | ROF12TV17 | 1,600 | | |
| 3 | 08/01 - 08/01 | 09:00A-10:00A | 700 | 1 | 08/01 | WE | 09:49:43A | :30 | | ROF12TV17 | 700 | | |
| 4 | 07/31 - 08/02 | 06:00P-06:30P | 2,800 | 3 | 07/31 | TU | 06:22:19P | :30 | | ROF12TV17 | 2,800 | | |
| | | | | | 08/01 | WE | 06:28:57P | :30 | | ROF12TV17 | 2,800 | | |
| | | | | | 08/02 | TH | 06:22:13P | :30 | | ROF12TV17 | 2,800 | | |
| 5 | 07/31 - 08/03 | 07:00P-08:00P | 2,500 | 6 | 07/31 | TU | 07:05:58P | :30 | | ROF12TV17 | 2,500 | | |
| | | | | | 07/31 | TU | 07:37:59P | :30 | | ROF12TV17 | 2,500 | | |
| | | | | | 08/01 | WE | 07:47:19P | :30 | | ROF12TV17 | 2,500 | | |
| | | | | | 08/02 | TH | 07:12:41P | :30 | | ROF12TV17 | 2,500 | | |
| | | | | | 08/03 | FR | 07:12:33P | :30 | | ROF12TV17 | 2,500 | | |
| | | | | | 08/03 | FR | 07:38:01P | :30 | | ROF12TV17 | 2,500 | | |
| 6 | 08/01 - 08/03 | 11:35P-12:02A | 1,600 | 2 | 08/01 | WE | 11:53:07P | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/03 | FR | 11:51:48P | :30 | | ROF12TV17 | 1,600 | | |
| 7 | 07/31 - 08/03 | 11:00P-11:35P | 3,500 | 2 | 07/31 | TU | 11:31:28P | :30 | | ROF12TV17 | 3,500 | | |
| | | | | | 08/03 | FR | 11:30:59P | :30 | | ROF12TV17 | 3,500 | | |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 09-06-2012



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 2

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RESTORE OUR FUTURE, INC
PROD: RESTORE OUR FUTURE, INC
TITLE: 238835

INVOICE NUMBER: 68-800043923 BROADCAST MONTH: AUGUST
ORDER NUMBER: 392522 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1073
ESTIMATE#: 1073
SCHEDULE DATES: 07/31/2012 - 08/09/2012 AGY#/ADV#: 9187/26103
BILLING CYCLE: MONTHLY DATE: 08/26/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|-----------|-----|----|----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 8 | 08/04 - 08/04 | 06:00A-08:00A | 800 | 2 | 08/04 | SA | 06:22:29A | :30 | | ROF12TV17 | 800 | | |
| | | | | | 08/04 | SA | 07:23:17A | :30 | | ROF12TV17 | 800 | | |
| 9 | 08/04 - 08/05 | 08:00A-09:00A | 1,200 | 2 | 08/04 | SA | 08:57:44A | :30 | | ROF12TV17 | 1,200 | | |
| | | | | | 08/05 | SU | 08:47:15A | :30 | | ROF12TV17 | 1,200 | | |
| 10 | 08/05 - 08/05 | 07:00A-08:00A | 500 | 1 | 08/05 | SU | 07:40:20A | :30 | | ROF12TV17 | 500 | | |
| 11 | 08/06 - 08/08 | 06:00A-07:00A | 1,600 | 3 | 08/06 | MO | 06:52:33A | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/07 | TU | 06:47:29A | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/08 | WE | 05:58:48A | :30 | | ROF12TV17 | 1,600 | | |
| 12 | 08/06 - 08/09 | 07:00A-09:00A | 1,600 | 4 | 08/06 | MO | 08:59:26A | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/07 | TU | 07:58:25A | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/08 | WE | 08:29:31A | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/09 | TH | 07:24:58A | :30 | | ROF12TV17 | 1,600 | | |
| 13 | 08/06 - 08/09 | 09:00A-10:00A | 700 | 6 | 08/06 | MO | 09:27:24A | :30 | | ROF12TV17 | 700 | | |
| | | | | | 08/06 | MO | 09:58:26A | :30 | | ROF12TV17 | 700 | | |
| | | | | | 08/07 | TU | 09:47:14A | :30 | | ROF12TV17 | 700 | | |
| | | | | | 08/08 | WE | 09:31:40A | :30 | | ROF12TV17 | 700 | | |
| | | | | | 08/08 | WE | 09:58:41A | :30 | | ROF12TV17 | 700 | | |
| | | | | | 08/09 | TH | 09:25:43A | :30 | | ROF12TV17 | 700 | | |
| 14 | 08/06 - 08/09 | 06:00P-06:30P | 2,800 | 3 | 08/06 | MO | 05:58:07P | :30 | | ROF12TV17 | 2,800 | | |
| | | | | | 08/07 | TU | 06:29:27P | :30 | | ROF12TV17 | 2,800 | | |

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BILL TO:

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ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RESTORE OUR FUTURE, INC
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TITLE: 238835

INVOICE NUMBER: 68-800043923 BROADCAST MONTH: AUGUST
ORDER NUMBER: 392522 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1073
ESTIMATE#: 1073
SCHEDULE DATES: 07/31/2012 - 08/09/2012 AGY#/ADV#: 9187/26103
BILLING CYCLE: MONTHLY DATE: 08/26/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|---|---------------|---------------|-------|-----|------------------|-----|---------------------------------|-----|----|----------------|-------|-------------------------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 14 | 08/06 - 08/09 | 06:00P-06:30P | 2,800 | 3 | 08/09 | TH | 06:28:57P | :30 | | ROF12TV17 | 2,800 | | |
| 15 | 08/06 - 08/08 | 07:00P-08:00P | 2,500 | 5 | 08/06 | MO | 07:13:38P | :30 | | ROF12TV17 | 2,500 | | |
| | | | | | 08/06 | MO | 07:53:40P | :30 | | ROF12TV17 | 2,500 | | |
| | | | | | 08/07 | TU | 07:41:38P | :30 | | ROF12TV17 | 2,500 | | |
| | | | | | 08/08 | WE | 07:12:51P | :30 | | ROF12TV17 | 2,500 | | |
| | | | | | 08/08 | WE | 07:53:10P | :30 | | ROF12TV17 | 2,500 | | |
| 16 | 08/06 - 08/09 | 11:35P-12:02A | 1,600 | 4 | 08/06 | MO | 11:44:18P | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/07 | TU | 11:46:53P | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/08 | WE | 11:44:37P | :30 | | ROF12TV17 | 1,600 | | |
| | | | | | 08/09 | TH | 11:43:45P | :30 | | ROF12TV17 | 1,600 | | |
| 19 | 08/04 - 08/05 | 11:30P-12:00A | 1,200 | 2 | 08/04 | SA | 11:59:12P | :30 | | ROF12TV17 | 1,200 | | |
| | | | | | 08/05 | SU | 11:58:31P | :30 | | ROF12TV17 | 1,200 | | |
| 20 | 07/31 - 07/31 | 11:35P-12:02A | 1,600 | 1 | 07/31 | TU | 11:54:07P | :30 | | ROF12TV17 | 1,600 | | |
| 21 | 08/01 - 08/01 | 12:30P-01:00P | 1,000 | 1 | 08/01 | WE | 12:44:14P | :30 | | ROF12TV17 | 1,000 | | |
| PERIOD GROSS COST PER ORDER CONFIRMATION: 96,100.00 | | | | | TOTAL UNITS: 54 | | ACTUAL GROSS BILLING: 96,100.00 | | | | | TOTAL ADJUSTMENTS: 0.00 | |
| | | | | | | | AGENCY COMMISSION: -14,415.00 | | | | | | |
| | | | | | | | NET DUE: 81,685.00 | | | | | | |

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BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RESTORE OUR FUTURE, INC
PROD: RESTORE OUR FUTURE, INC
TITLE: 241055

INVOICE NUMBER: 68-800043924 BROADCAST MONTH: AUGUST
ORDER NUMBER: 395476 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1206
ESTIMATE#: 1206
SCHEDULE DATES: 08/14/2012 - 08/20/2012 AGY#/ADV#: 9187/26103
BILLING CYCLE: MONTHLY DATE: 08/26/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-----------|-----|------------------|-----|-----------|-----|----|----------------|-----------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 1 | 08/14 - 08/17 | 06:00A-07:00A | 1 , 6 0 0 | 4 | 08/14 | TU | 06:48:26A | :30 | | ROF12TV18H | 1 , 6 0 0 | | |
| | | | | | 08/15 | WE | 06:28:55A | :30 | | ROF12TV18H | 1 , 6 0 0 | | |
| | | | | | 08/16 | TH | 06:48:20A | :30 | | ROF12TV18H | 1 , 6 0 0 | | |
| | | | | | 08/17 | FR | 06:29:17A | :30 | | ROF12TV18H | 1 , 6 0 0 | | |
| 2 | 08/14 - 08/17 | 07:00A-09:00A | 1 , 6 0 0 | 4 | 08/14 | TU | 07:59:26A | :30 | | ROF12TV18H | 1 , 6 0 0 | | |
| | | | | | 08/15 | WE | 07:29:29A | :30 | | ROF12TV18H | 1 , 6 0 0 | | |
| | | | | | 08/16 | TH | 07:29:27A | :30 | | ROF12TV18H | 1 , 6 0 0 | | |
| | | | | | 08/17 | FR | 07:55:00A | :30 | | ROF12TV18H | 1 , 6 0 0 | | |
| 3 | 08/14 - 08/17 | 12:00P-12:30P | 1 , 2 0 0 | 3 | 08/14 | TU | 12:22:08P | :30 | | ROF12TV18H | 1 , 2 0 0 | | |
| | | | | | 08/15 | WE | 12:22:59P | :30 | | ROF12TV18H | 1 , 2 0 0 | | |
| | | | | | 08/17 | FR | 12:20:04P | :30 | | ROF12TV18H | 1 , 2 0 0 | | |
| 4 | 08/14 - 08/17 | 04:00P-05:00P | 1 , 1 0 0 | 3 | 08/14 | TU | 04:22:57P | :30 | | ROF12TV18H | 1 , 1 0 0 | | |
| | | | | | 08/15 | WE | 04:28:26P | :30 | | ROF12TV18H | 1 , 1 0 0 | | |
| | | | | | 08/17 | FR | 04:53:30P | :30 | | ROF12TV18H | 1 , 1 0 0 | | |
| 5 | 08/14 - 08/17 | 05:00P-06:00P | 2 , 3 0 0 | 8 | 08/14 | TU | 05:22:44P | :30 | | ROF12TV18H | 2 , 3 0 0 | | |
| | | | | | 08/14 | TU | 05:56:44P | :30 | | ROF12TV18H | 2 , 3 0 0 | | |
| | | | | | 08/15 | WE | 05:21:13P | :30 | | ROF12TV18H | 2 , 3 0 0 | | |
| | | | | | 08/15 | WE | 05:55:33P | :30 | | ROF12TV18H | 2 , 3 0 0 | | |
| | | | | | 08/16 | TH | 04:58:18P | :30 | | ROF12TV18H | 2 , 3 0 0 | | |
| | | | | | 08/16 | TH | 05:50:30P | :30 | | ROF12TV18H | 2 , 3 0 0 | | |
| | | | | | 08/17 | FR | 05:27:44P | :30 | | ROF12TV18H | 2 , 3 0 0 | | |
| | | | | | 08/17 | FR | 05:56:01P | :30 | | ROF12TV18H | 2 , 3 0 0 | | |

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ACCOUNTING

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INVOICE

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BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RESTORE OUR FUTURE, INC
PROD: RESTORE OUR FUTURE, INC
TITLE: 241055

INVOICE NUMBER: 68-800043924 BROADCAST MONTH: AUGUST
ORDER NUMBER: 395476 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1206
ESTIMATE#: 1206
SCHEDULE DATES: 08/14/2012 - 08/20/2012 AGY#/ADV#: 9187/26103
BILLING CYCLE: MONTHLY DATE: 08/26/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|-----------|-----|----|----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 6 | 08/14 - 08/17 | 06:00P-06:30P | 2,800 | 4 | 08/14 | TU | 06:22:24P | :30 | | ROF12TV18H | 2,800 | | |
| | | | | | 08/15 | WE | 06:28:57P | :30 | | ROF12TV18H | 2,800 | | |
| | | | | | 08/16 | TH | 06:21:37P | :30 | | ROF12TV18H | 2,800 | | |
| | | | | | 08/17 | FR | 06:28:56P | :30 | | ROF12TV18H | 2,800 | | |
| 7 | 08/14 - 08/17 | 07:00P-08:00P | 2,500 | 8 | 08/14 | TU | 07:05:58P | :30 | | ROF12TV18H | 2,500 | | |
| | | | | | 08/14 | TU | 07:43:11P | :30 | | ROF12TV18H | 2,500 | | |
| | | | | | 08/15 | WE | 07:29:33P | :30 | | ROF12TV18H | 2,500 | | |
| | | | | | 08/15 | WE | 07:47:11P | :30 | | ROF12TV18H | 2,500 | | |
| | | | | | 08/16 | TH | 07:06:02P | :30 | | ROF12TV18H | 2,500 | | |
| | | | | | 08/16 | TH | 07:37:34P | :30 | | ROF12TV18H | 2,500 | | |
| | | | | | 08/17 | FR | 07:06:17P | :30 | | ROF12TV18H | 2,500 | | |
| | | | | | 08/17 | FR | 07:38:22P | :30 | | ROF12TV18H | 2,500 | | |
| 8 | 08/14 - 08/17 | 11:35P-12:02A | 1,600 | 4 | 08/14 | TU | 11:54:24P | :30 | | ROF12TV18H | 1,600 | | |
| | | | | | 08/15 | WE | 12:00:31A | :30 | | ROF12TV18H | 1,600 | | |
| | | | | | 08/16 | TH | 11:54:28P | :30 | | ROF12TV18H | 1,600 | | |
| | | | | | 08/17 | FR | 11:54:49P | :30 | | ROF12TV18H | 1,600 | | |
| 9 | 08/14 - 08/17 | 11:00P-11:35P | 3,500 | 2 | 08/14 | TU | 11:24:33P | :30 | | ROF12TV18H | 3,500 | | |
| | | | | | 08/17 | FR | 11:25:04P | :30 | | ROF12TV18H | 3,500 | | |
| 10 | 08/17 - 08/17 | 08:00P-09:00P | 4,500 | 1 | 08/17 | FR | 07:58:58P | :30 | | ROF12TV18H | 4,500 | | |
| 11 | 08/18 - 08/18 | 06:00A-08:00A | 800 | 2 | 08/18 | SA | 05:58:51A | :30 | | ROF12TV18H | 800 | | |
| | | | | | 08/18 | SA | 06:20:37A | :30 | | ROF12TV18H | 800 | | |

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TITLE: 241055

INVOICE NUMBER: 68-800043924 BROADCAST MONTH: AUGUST
ORDER NUMBER: 395476 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1206
ESTIMATE#: 1206
SCHEDULE DATES: 08/14/2012 - 08/20/2012 AGY#/ADV#: 9187/26103
BILLING CYCLE: MONTHLY DATE: 08/26/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|-----------|-----|----|----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 12 | 08/19 - 08/19 | 08:00A-09:00A | 1,200 | 1 | 08/19 | SU | 08:39:39A | :30 | | ROF12TV18H | 1,200 | | |
| 13 | 08/18 - 08/18 | 06:00P-07:30P | 1,600 | 1 | 08/18 | SA | 06:21:21P | :30 | | ROF12TV18H | 1,600 | | |
| 14 | 08/19 - 08/19 | 07:00A-08:00A | 500 | 1 | 08/19 | SU | 07:21:43A | :30 | | ROF12TV18H | 500 | | |
| 15 | 08/19 - 08/19 | 10:30A-11:30A | 3,000 | 1 | 08/19 | SU | 10:52:53A | :30 | | ROF12TV18H | 3,000 | | |
| 16 | 08/19 - 08/19 | 12:00P-01:00P | 600 | 1 | 08/19 | SU | 12:23:27P | :30 | | ROF12TV18H | 600 | | |
| 17 | 08/20 - 08/20 | 06:00A-07:00A | 1,600 | 1 | 08/20 | MO | 06:57:41A | :30 | | ROF12TV18H | 1,600 | | |
| 18 | 08/20 - 08/20 | 07:00A-09:00A | 1,600 | 1 | 08/20 | MO | 08:41:22A | :30 | | ROF12TV18H | 1,600 | | |
| 19 | 08/20 - 08/20 | 12:00P-12:30P | 1,200 | 1 | 08/20 | MO | 12:29:27P | :30 | | ROF12TV18H | 1,200 | | |
| 20 | 08/20 - 08/20 | 04:00P-05:00P | 1,100 | 1 | 08/20 | MO | 04:28:32P | :30 | | ROF12TV18H | 1,100 | | |
| 21 | 08/20 - 08/20 | 05:00P-06:00P | 2,300 | 2 | 08/20 | MO | 05:22:35P | :30 | | ROF12TV18H | 2,300 | | |
| | | | | | 08/20 | MO | 05:49:07P | :30 | | ROF12TV18H | 2,300 | | |
| 22 | 08/20 - 08/20 | 06:00P-06:30P | 2,800 | 1 | 08/20 | MO | 06:28:26P | :30 | | ROF12TV18H | 2,800 | | |
| 23 | 08/20 - 08/20 | 07:00P-08:00P | 2,500 | 2 | 08/20 | MO | 07:06:05P | :30 | | ROF12TV18H | 2,500 | | |
| | | | | | 08/20 | MO | 07:53:14P | :30 | | ROF12TV18H | 2,500 | | |

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PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 4

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RESTORE OUR FUTURE, INC
PROD: RESTORE OUR FUTURE, INC
TITLE: 241055

INVOICE NUMBER: 68-800043924 BROADCAST MONTH: AUGUST
ORDER NUMBER: 395476 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1206
ESTIMATE#: 1206
SCHEDULE DATES: 08/14/2012 - 08/20/2012 AGY#/ADV#: 9187/26103
BILLING CYCLE: MONTHLY DATE: 08/26/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-----------|-----|------------------|-----|-----------|-----|----|----------------|-----------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 24 | 08/20 - 08/20 | 11:35P-12:02A | 1 , 6 0 0 | 1 | 08/20 | MO | 12:25:07A | :30 | | ROF12TV18H | 1 , 6 0 0 | | |
| 25 | 08/20 - 08/20 | 11:00P-11:35P | 3 , 5 0 0 | 1 | 08/20 | MO | 11:48:39P | :30 | | ROF12TV18H | 3 , 5 0 0 | | |
| 26 | 08/20 - 08/20 | 08:00P-11:00P | 9 , 0 0 0 | 2 | 08/20 | MO | 09:59:51P | :30 | | ROF12TV18H | 9 , 0 0 0 | | |
| | | | | | 08/20 | MO | 11:02:58P | :30 | | ROF12TV18H | 9 , 0 0 0 | | |
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ACCOUNTING

Print Date: 09-06-2012



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RESTORE OUR FUTURE, INC
PROD: RESTORE OUR FUTURE, INC
TITLE: 241728

INVOICE NUMBER: 68-800043925 BROADCAST MONTH: AUGUST
ORDER NUMBER: 396186 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 367
ESTIMATE#: 367
SCHEDULE DATES: 08/21/2012 - 08/27/2012 AGY#/ADV#: 9187/26103
BILLING CYCLE: MONTHLY DATE: 08/26/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|-----------|-----|----|----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 1 | 08/21 - 08/24 | 06:00A-07:00A | 1,600 | 4 | 08/21 | TU | 06:57:57A | :30 | | ROF12TV19H | 1,600 | | |
| | | | | | 08/22 | WE | 06:58:12A | :30 | | ROF12TV19H | 1,600 | | |
| | | | | | 08/23 | TH | 06:25:05A | :30 | | ROF12TV19H | 1,600 | | |
| | | | | | 08/24 | FR | 06:24:53A | :30 | | ROF12TV19H | 1,600 | | |
| 2 | 08/21 - 08/24 | 07:00A-09:00A | 1,700 | 4 | 08/21 | TU | 08:58:57A | :30 | | ROF12TV19H | 1,700 | | |
| | | | | | 08/22 | WE | 07:25:28A | :30 | | ROF12TV19H | 1,700 | | |
| | | | | | 08/23 | TH | 08:54:03A | :30 | | ROF12TV19H | 1,700 | | |
| | | | | | 08/24 | FR | 07:25:58A | :30 | | ROF12TV19H | 1,700 | | |
| 3 | 08/21 - 08/24 | 09:00A-10:00A | 700 | 4 | 08/21 | TU | 09:39:44A | :30 | | ROF12TV19H | 700 | | |
| | | | | | 08/22 | WE | 09:58:41A | :30 | | ROF12TV19H | 700 | | |
| | | | | | 08/23 | TH | 09:30:03A | :30 | | ROF12TV19H | 700 | | |
| | | | | | 08/24 | FR | 09:48:32A | :30 | | ROF12TV19H | 700 | | |
| 4 | 08/21 - 08/24 | 12:00P-12:30P | 1,200 | 4 | 08/21 | TU | 12:27:57P | :30 | | ROF12TV19H | 1,200 | | |
| | | | | | 08/22 | WE | 11:59:19A | :30 | | ROF12TV19H | 1,200 | | |
| | | | | | 08/23 | TH | 12:21:24P | :30 | | ROF12TV19H | 1,200 | | |
| | | | | | 08/24 | FR | 11:59:22A | :30 | | ROF12TV19H | 1,200 | | |
| 5 | 08/21 - 08/24 | 05:00P-06:00P | 2,300 | 4 | 08/21 | TU | 04:58:53P | :30 | | ROF12TV19H | 2,300 | | |
| | | | | | 08/22 | WE | 05:41:43P | :30 | | ROF12TV19H | 2,300 | | |
| | | | | | 08/23 | TH | 04:58:24P | :30 | | ROF12TV19H | 2,300 | | |
| | | | | | 08/24 | FR | 05:23:03P | :30 | | ROF12TV19H | 2,300 | | |
| 6 | 08/22 - 08/23 | 06:00P-06:30P | 3,500 | 2 | 08/22 | WE | 06:27:56P | :30 | | ROF12TV19H | 3,500 | | |

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TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 09-06-2012



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 2

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RESTORE OUR FUTURE, INC
PROD: RESTORE OUR FUTURE, INC
TITLE: 241728

INVOICE NUMBER: 68-800043925 BROADCAST MONTH: AUGUST
ORDER NUMBER: 396186 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 367
ESTIMATE#: 367
SCHEDULE DATES: 08/21/2012 - 08/27/2012 AGY#/ADV#: 9187/26103
BILLING CYCLE: MONTHLY DATE: 08/26/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|----------|-----|------------------|-----|-----------|-----|----|----------------|----------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 6 - | 08/22 - 08/23 | 06:00P-06:30P | 3 , 500 | 2 | 08/23 | TH | 06:28:57P | :30 | | ROF12TV19H | 3 , 500 | | |
| 7 | 08/21 - 08/23 | 07:00P-08:00P | 3 , 500 | 6 | 08/21 | TU | 07:14:28P | :30 | | ROF12TV19H | 3 , 500 | | |
| | | | | | 08/21 | TU | 07:37:47P | :30 | | ROF12TV19H | 3 , 500 | | |
| | | | | | 08/22 | WE | 07:13:29P | :30 | | ROF12TV19H | 3 , 500 | | |
| | | | | | 08/22 | WE | 07:47:35P | :30 | | ROF12TV19H | 3 , 500 | | |
| | | | | | 08/23 | TH | 07:14:44P | :30 | | ROF12TV19H | 3 , 500 | | |
| | | | | | 08/23 | TH | 07:36:51P | :30 | | ROF12TV19H | 3 , 500 | | |
| 8 | 08/21 - 08/24 | 11:35P-12:02A | 1 , 600 | 4 | 08/21 | TU | 11:54:10P | :30 | | ROF12TV19H | 1 , 600 | | |
| | | | | | 08/22 | WE | 11:53:11P | :30 | | ROF12TV19H | 1 , 600 | | |
| | | | | | 08/23 | TH | 11:44:53P | :30 | | ROF12TV19H | 1 , 600 | | |
| | | | | | 08/24 | FR | 11:53:01P | :30 | | ROF12TV19H | 1 , 600 | | |
| 9 | 08/21 - 08/23 | 11:00P-11:35P | 3 , 500 | 2 | 08/21 | TU | 11:24:01P | :30 | | ROF12TV19H | 3 , 500 | | |
| | | | | | 08/23 | TH | 11:25:02P | :30 | | ROF12TV19H | 3 , 500 | | |
| 10 | 08/24 - 08/24 | 07:30P-10:40P | 20 , 000 | 1 | 08/24 | FR | 07:28:35P | :30 | | ROF12TV19H | 20 , 000 | | |
| 11 | 08/25 - 08/25 | 06:00A-08:00A | 700 | 1 | 08/25 | SA | 06:59:05A | :30 | | ROF12TV19H | 700 | | |
| 12 | 08/25 - 08/25 | 08:00A-09:00A | 1 , 200 | 1 | 08/25 | SA | 08:29:31A | :30 | | ROF12TV19H | 1 , 200 | | |
| 13 | 08/26 - 08/26 | 07:00A-08:00A | 500 | 2 | 08/26 | SU | 07:19:12A | :30 | | ROF12TV19H | 500 | | |
| | | | | | 08/26 | SU | 07:48:23A | :30 | | ROF12TV19H | 500 | | |

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TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 09-06-2012



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 3

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RESTORE OUR FUTURE, INC
PROD: RESTORE OUR FUTURE, INC
TITLE: 241728

INVOICE NUMBER: 68-800043925 BROADCAST MONTH: AUGUST
ORDER NUMBER: 396186 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 367
ESTIMATE#: 367
SCHEDULE DATES: 08/21/2012 - 08/27/2012 AGY#/ADV#: 9187/26103
BILLING CYCLE: MONTHLY DATE: 08/26/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|---|---------------|---------------|-------|-----|------------------|-----|-----------|-----|----|---------------------------------|-------|-------------------------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 14 | 08/26 - 08/26 | 09:00A-10:30A | 800 | 1 | 08/26 | SU | 09:51:23A | :30 | | ROF12TV19H | 800 | | |
| 15 | 08/26 - 08/26 | 10:30A-11:30A | 2,000 | 1 | 08/26 | SU | 10:28:26A | :30 | | ROF12TV19H | 2,000 | | |
| | | | | | TOTAL UNITS: 41 | | | | | | | | |
| PERIOD GROSS COST PER ORDER CONFIRMATION: 97,100.00 | | | | | | | | | | ACTUAL GROSS BILLING: 97,100.00 | | TOTAL ADJUSTMENTS: 0.00 | |
| | | | | | | | | | | AGENCY COMMISSION: -14,565.00 | | | |
| | | | | | | | | | | NET DUE: 82,535.00 | | | |

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ACCOUNTING

Print Date: 09-06-2012